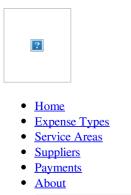
- $\pm 500 + Payments$
- <u>Card Payments</u>

# Isle of Wight Armchair Auditor



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Date

Transaction

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There were 232 payments over 8 quarters totalling £711,505					
Period	Number	Max £	Min £	Avg £	Total £
<u>Q1 2010-11</u>	48	44,230.05	-44,230.05	2,471.96	118,653.97
<u>Q2 2010-11</u>	51	24,168.20	-24,168.20	3,206.65	163,539.33
<u>Q3 2010-11</u>	31	8,192.68	-3,964.20	3,498.41	108,450.70
<u>Q4 2010-11</u>	42	8,192.68	-7,371.80	2,184.46	91,747.44
<u>Q1 2011-12</u>	28	8,192.68	-3,964.20	3,851.20	107,833.65
<u>Q2 2011-12</u>	13	8,192.68	-1,610.88	4,551.81	59,173.52
<u>Q3 2011-12</u>	11	8,192.68	-3,171.36	4,492.76	49,420.36
<u>Q4 2011-12</u>	8	7,664.12	-5,285.79	1,585.71	12,685.70
Totals	232	44,230.05	-44,230.05	3,066.83	711,504.67
			Q1 2010-1	1 paymer	nts

### Expense Type

Amount £

Service Area

8 Apr 10 5000071207 Pay To Vol And Other Fostering By Other Agencies -3,961.20 12 Apr 10 5000071378 Pay To Vol And Other Fostering By Other Agencies 44,230.05 12 Apr 10 5000071374 Pay To Vol And Other Fostering By Other Agencies 8,185.86 12 Apr 10 5000071385 Pay To Vol And Other Fostering By Other Agencies 4,096.65 12 Apr 10 5000071398 Pay To Vol And Other Fostering By Other Agencies 4,096.34 12 Apr 10 5000071397 Pay To Vol And Other Fostering By Other Agencies 4,093.24 12 Apr 10 5000071392 Pay To Vol And Other Fostering By Other Agencies 4,093.24 12 Apr 10 5000071376 Pay To Vol And Other Fostering By Other Agencies 4,093.24 12 Apr 10 5000071395 Pay To Vol And Other Fostering By Other Agencies 4,092.93 12 Apr 10 5000071390 Pay To Vol And Other Fostering By Other Agencies 4,092.93 12 Apr 10 5000071389 Pay To Vol And Other Fostering By Other Agencies 4,092.93 12 Apr 10 5000071386 Pay To Vol And Other Fostering By Other Agencies 4,092.93 12 Apr 10 5000071375 Pay To Vol And Other Fostering By Other Agencies 4,092.93 12 Apr 10 5000071388 Pay To Vol And Other Fostering By Other Agencies -44,230.05 13 Apr 10 5000071700 Pay To Vol And Other Fostering By Other Agencies 1,849.96 10 4 10 5000070000 D T X 1 A 104 D 4 D 04 A • 4006.24

19 Apr 10	50000/2995 Pay To Vol And Other Fostering By Other A	<u>gencies</u> 4,096.34
26 Apr 10	5105681349 Pay To Vol And Other Fostering By Other A	gencies -3,829.16
6 May 10	5000076502 Supp Looked After Ch Fostering	500.00
6 May 10	5000076506 Supp Looked After Ch Fostering	500.00
17 May 10	0 5105686042 Pay To Vol And Other Fostering By Other A	gencies -528.60
3 Jun 10	5000081852 Pay To Vol And Other Fostering By Other A	gencies -1,453.54
10 Jun 10	5000083374 Pay To Vol And Other Fostering By Other A	<u>gencies</u> 3,964.20
10 Jun 10	5000083327 Pay To Vol And Other Fostering By Other A	<u>gencies</u> 3,964.20
10 Jun 10	5000083385 Pay To Vol And Other Fostering By Other A	gencies -3,964.20
16 Jun 10	5000084630 Pay To Vol And Other Fostering By Other A	<u>gencies</u> 7,921.80
16 Jun 10	5000084600 Pay To Vol And Other Fostering By Other A	<u>gencies</u> 4,096.34
16 Jun 10	5105693653 Pay To Vol And Other Fostering By Other A	<u>gencies</u> 3,964.50
16 Jun 10	5000084589 Pay To Vol And Other Fostering By Other A	<u>gencies</u> 3,964.20
16 Jun 10	5000084649 Pay To Vol And Other Fostering By Other A	gencies 3,961.20
16 Jun 10	5000084643 Pay To Vol And Other Fostering By Other A	gencies 3,961.20
16 Jun 10	5000084635 Pay To Vol And Other Fostering By Other A	gencies 3,961.20
16 Jun 10	5000084646 Pay To Vol And Other Fostering By Other A	gencies 3,960.90
16 Jun 10	5000084639 Pay To Vol And Other Fostering By Other A	gencies 3,960.90
16 Jun 10	5105693275 Pay To Vol And Other Fostering By Other A	gencies -4,096.65
16 Jun 10	5000084607 Pay To Vol And Other Fostering By Other A	gencies -3,964.20
16 Jun 10	5105693277 Pay To Vol And Other Fostering By Other A	gencies -1,453.54
16 Jun 10	5105693278 Pay To Vol And Other Fostering By Other A	gencies 1,453.54
16 Jun 10	5000084633 Pay To Vol And Other Fostering By Other A	gencies 3,960.90
16 Jun 10	5000084637 Pay To Vol And Other Fostering By Other A	gencies 3,960.90
17 Jun 10	5105693656 Pay To Vol And Other Fostering By Other A	gencies -2,218.39
17 Jun 10	5000084932 Pay To Vol And Other Fostering By Other A	gencies -1,746.11
18 Jun 10	5000085166 Pay To Vol And Other Fostering By Other A	<u>gencies</u> 8,185.86
18 Jun 10	5000085169 Pay To Vol And Other Fostering By Other A	gencies 4,093.24
18 Jun 10	5000085162 Pay To Vol And Other Fostering By Other A	gencies 4,093.24
18 Jun 10	5000085168 Pay To Vol And Other Fostering By Other A	gencies 4,092.93
18 Jun 10	5000085165 Pay To Vol And Other Fostering By Other A	gencies 4,092.93
18 Jun 10	5000085158 Pay To Vol And Other Fostering By Other A	gencies 4,092.93
18 Jun 10	5000085154 Pay To Vol And Other Fostering By Other A	gencies 4,092.93

### Total

118,653.97

Date Transaction Expense Type Service Area Amount £ 2 Jul 10 5000088061 Pay To Vol And Other Fostering By Other Agencies 4,093.24 5 Jul 10 5000088238 Pay To Vol And Other Fostering By Other Agencies 8,192.68 5 Jul 10 5000088239 Pay To Vol And Other Fostering By Other Agencies 4,096.34 5 Jul 10 5000088235 Pay To Vol And Other Fostering By Other Agencies 4,096.34 5 Jul 10 5000088233 Pay To Vol And Other Fostering By Other Agencies 4,096.34 5 Jul 10 5000088230 Pay To Vol And Other Fostering By Other Agencies 4,096.34 5 Jul 10 5000088228 Pay To Vol And Other Fostering By Other Agencies 4,096.34 5 Jul 10 5000088227 Pay To Vol And Other Fostering By Other Agencies 4,096.34 5 Jul 10 5000088224 Pay To Vol And Other Fostering By Other Agencies 4,096.34 5 Jul 10 5000088222 Pay To Vol And Other Fostering By Other Agencies 4,096.34 16 Jul 10 5000090670 Pay To Vol And Other Fostering By Other Agencies 4,096.34 16 Jul 10 5000090668 Pay To Vol And Other Fostering By Other Agencies 4,096.34 16 Jul 10 5000090667 Pay To Vol And Other Fostering By Other Agencies 3,964.20 19 Jul 10 5000090795 Pay To Vol And Other Fostering By Other Agencies 792.84 23 Jul 10 5000092161 Regular Respite Care Fostering Lac 0 16 939.68 3 Aug 10 5000094007 Pay To Vol And Other Fostering By Other Agencies 7,928.40 3 Aug 10 5000094006 Pay To Vol And Other Fostering By Other Agencies 3,964.20 3 Aug 10 5000094003 Pay To Vol And Other Fostering By Other Agencies 3,964.20 3 Aug 10 5000093999 Pay To Vol And Other Fostering By Other Agencies 3,964.20 3 Aug 10 5000093997 Pay To Vol And Other Fostering By Other Agencies 3,964.20 3 Aug 10 5000093996 Pay To Vol And Other Fostering By Other Agencies 3,964.20

### Q2 2010-11 payments

3 Aug 10 5000093994 Pay To Vol And Other Fostering By Other Agencies 3,964.20 3 Aug 10 5000093993 Pay To Vol And Other Fostering By Other Agencies 3,964.20 10 Aug 10 5000095357 Pay To Vol And Other Fostering By Other Agencies -24,168.20 10 Aug 10 5000095345 Pay To Vol And Other Fostering By Other Agencies 3,964.20 16 Aug 10 5000096077 Pay To Vol And Other Fostering By Other Agencies 24,168.20 16 Aug 10 5000096058 Pay To Vol And Other Fostering By Other Agencies 3,964.20 16 Aug 10 5000096059 Pay To Vol And Other Fostering By Other Agencies -2,774.94 16 Aug 10 5000096081 Pay To Vol And Other Fostering By Other Agencies -3,964.20 25 Aug 10 5000097771 Pay To Vol And Other Fostering By Other Agencies 3,964.20 6 Sep 10 5000099425 Pay To Vol And Other Fostering By Other Agencies 8,192.68 5000099432 Pay To Vol And Other Fostering By Other Agencies 4,096.34 6 Sep 10 6 Sep 10 5000099424 Pay To Vol And Other Fostering By Other Agencies 4,096.34 6 Sep 10 5000099421 Pay To Vol And Other Fostering By Other Agencies 4,096.34 6 Sep 10 5000099419 Pay To Vol And Other Fostering By Other Agencies 4,096.34 5000099418 Pay To Vol And Other Fostering By Other Agencies 4,096.34 6 Sep 10 6 Sep 10 5000099417 Pay To Vol And Other Fostering By Other Agencies 4,096.34 6 Sep 10 5000099415 Pay To Vol And Other Fostering By Other Agencies 4,096.34 6 Sep 10 5000099413 Pay To Vol And Other Fostering By Other Agencies 4,096.34 6 Sep 10 5000099434 Pay To Vol And Other Fostering By Other Agencies -924.98 6 Sep 10 5000099496 Pay To Vol And Other Fostering By Other Agencies -3,964.20 8 Sep 10 5000100114 Pay To Vol And Other Fostering By Other Agencies 3,964.20 8 Sep 10 5000100015 Pay To Vol And Other Fostering By Other Agencies 3,964.20 16 Sep 10 5000101625 Pay To Vol And Other Fostering By Other Agencies 4,161.13 16 Sep 10 5000101623 Pay To Vol And Other Fostering By Other Agencies 4,026.90 16 Sep 10 5000101630 Pay To Vol And Other Fostering By Other Agencies 2,991.50 16 Sep 10 5000101628 Pay To Vol And Other Fostering By Other Agencies 2,895.00 16 Sep 10 5000101634 Pay To Vol And Other Fostering By Other Agencies 2,185.50 16 Sep 10 5000101633 Pay To Vol And Other Fostering By Other Agencies 2,115.00 16 Sep 10 5000101622 Pay To Vol And Other Fostering By Other Agencies 805.38 16 Sep 10 5000101627 Pay To Vol And Other Fostering By Other Agencies 579.00 Total 163,539.33

## Q3 2010-11 payments

,...,...

Date Transaction **Expense Type** Service Area Amount £ 6 Oct 10 5000105010 Pay To Vol And Other Fostering By Other Agencies 3,964.20 6 Oct 10 5000105007 Pay To Vol And Other Fostering By Other Agencies 3,964.20 6 Oct 10 5000105006 Pay To Vol And Other Fostering By Other Agencies 3,964.20 6 Oct 10 5000105004 Pay To Vol And Other Fostering By Other Agencies 3,964.20 6 Oct 10 5000105003 Pay To Vol And Other Fostering By Other Agencies 3,964.20 6 Oct 10 5000105002 Pay To Vol And Other Fostering By Other Agencies 3,964.20 6 Oct 10 5000105001 Pay To Vol And Other Fostering By Other Agencies 3,964.20 6 Oct 10 5000105000 Pay To Vol And Other Fostering By Other Agencies 3,964.20 6 Oct 10 5000105009 Pay To Vol And Other Fostering By Other Agencies 7,928.40 8 Oct 10 5000105472 Pay To Vol And Other Fostering By Other Agencies 2,115.00 8 Oct 10 5000105470 Pay To Vol And Other Fostering By Other Agencies 2,895.00 8 Oct 10 5000105471 Pay To Vol And Other Fostering By Other Agencies 4,026.90 3 Nov 10 5000110472 Pay To Vol And Other Fostering By Other Agencies -3,964.20 3 Nov 10 5000110473 Pay To Vol And Other Fostering By Other Agencies -2,378.52 3 Nov 10 5000110458 Pay To Vol And Other Fostering By Other Agencies 4,096.34 3 Nov 10 5000110455 Pay To Vol And Other Fostering By Other Agencies 4,096.34 3 Nov 10 5000110453 Pay To Vol And Other Fostering By Other Agencies 4,096.34 3 Nov 10 5000110451 Pay To Vol And Other Fostering By Other Agencies 4,096.34 3 Nov 10 5000110460 Pay To Vol And Other Fostering By Other Agencies 8,192.68 4 Nov 10 5000110686 Pay To Vol And Other Fostering By Other Agencies 2,185.50 4 Nov 10 5000110687 Pay To Vol And Other Fostering By Other Agencies 2,991.50 4 Nov 10 5000110685 Pay To Vol And Other Fostering By Other Agencies 4,161.13 7 Dec 10 5000115760 Pay To Vol And Other Fostering By Other Agencies -1,717.82 7 Dec 10 5000115772 Day To Vol And Other Eastering Dry Other Assesses 2 195 50

/ Dec 10 <u>5000115775</u> Pay To Vol And Other Fostering By Other Agencies 2,185.50
7 Dec 10 <u>5000115775</u> Pay To Vol And Other Fostering By Other Agencies 2,991.50
7 Dec 10 <u>5000115767</u> Pay To Vol And Other Fostering By Other Agencies 4,096.34
7 Dec 10 <u>5000115766</u> Pay To Vol And Other Fostering By Other Agencies 4,096.34
7 Dec 10 <u>5000115765</u> Pay To Vol And Other Fostering By Other Agencies 4,096.34
7 Dec 10 <u>5000115745</u> Pay To Vol And Other Fostering By Other Agencies 4,096.34
7 Dec 10 <u>5000115743</u> Pay To Vol And Other Fostering By Other Agencies 4,096.34
7 Dec 10 <u>5000115774</u> Pay To Vol And Other Fostering By Other Agencies 4,096.34
7 Dec 10 <u>5000115774</u> Pay To Vol And Other Fostering By Other Agencies 4,161.13
7 Dec 10 <u>5000115764</u> Pay To Vol And Other Fostering By Other Agencies 8,192.68 Total

### Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	<u>5000119272</u> F	Pay To Vol And Other	r Fostering By Other Agencie	<u>s</u> 4,096.34
4 Jan 11	<u>5000119273</u> F	Pay To Vol And Other	r Fostering By Other Agencie	<u>s</u> 4,096.34
5 Jan 11			r Fostering By Other Agencie	
5 Jan 11	<u>5000119526</u> F	Pay To Vol And Other	r Fostering By Other Agencie	<u>s</u> 4,096.34
5 Jan 11			r Fostering By Other Agencie	
5 Jan 11			r Fostering By Other Agencie	
5 Jan 11		-	r Fostering By Other Agencie	
7 Jan 11			r Fostering By Other Agencie	
7 Jan 11	5000120178 F	Pay To Vol And Other	r Fostering By Other Agencie	s 1,585.68
		-	r Fostering By Other Agencie	
		•	r Fostering By Other Agencie	
		-	r Fostering By Other Agencie	
		-	r Fostering By Other Agencie	
			r Fostering By Other Agencie	
		•	r Fostering By Other Agencie	
3 Feb 11			r Fostering By Other Agencie	
3 Feb 11		•	r Fostering By Other Agencie	
4 Feb 11			r Fostering By Other Agencie	
4 Feb 11		-	r Fostering By Other Agencie	
4 Feb 11			r Fostering By Other Agencie	
7 Feb 11		•	r Fostering By Other Agencie	
7 Feb 11		-	r Fostering By Other Agencie	
7 Feb 11		-	r Fostering By Other Agencie	
7 Feb 11			r Fostering By Other Agencie	
7 Feb 11		-	r Fostering By Other Agencie	
7 Feb 11		Pay To Vol And Other		1,744.99
14 Feb 11		-	r Fostering By Other Agencie	s 3,964.20
		-	r Fostering By Other Agencie	
		-	r Fostering By Other Agencie	
		-	r Fostering By Other Agencie	
			r Fostering By Other Agencie	
		•	r Fostering By Other Agencie	
			r Fostering By Other Agencie	
			r Fostering By Other Agencie	
		-	r Fostering By Other Agencie	
			r Fostering By Other Agencie	
			r Fostering By Other Agencie	
			r Fostering By Other Agencie	
		-	r Fostering By Other Agencie	
			r Fostering By Other Agencie	
		Professional Service	Agency Domiciliary Care	2,147.68
			r Fostering By Other Agencie	,
			Total	91,747.44
		Q1 2011-12		,
Date	Transaction	Expense Type	Service Area	Amount £

		1 11		
1 4 11	5000125407 D		: D 01 A : 20(4	20
I Apr I I	<u>5000135407</u> Pa	iy To Vol And Other Fost	ering By Other Agencies 3,964	.20

-	-		
1 Apr 11	5000135402 Pay To Vol And Other	r Fostering By Other Agencies	3,964.20
1 Apr 11	5000135401 Pay To Vol And Other	r Fostering By Other Agencies	3,964.20
1 Apr 11	5000135400 Pay To Vol And Other	r Fostering By Other Agencies	3,964.20
1 Apr 11	5000135404 Pay To Vol And Other	r Fostering By Other Agencies	7,928.40
7 Apr 11	5000136096 Pay To Vol And Other	r Fostering By Other Agencies	4,096.34
7 Apr 11	5000136099 Pay To Vol And Other	r Fostering By Other Agencies	4,096.34
7 Apr 11	5000136098 Pay To Vol And Other	r Fostering By Other Agencies	4,096.34
7 Apr 11	5000136097 Pay To Vol And Other	r Fostering By Other Agencies	4,096.34
7 Apr 11	5000136095 Pay To Vol And Other	r Fostering By Other Agencies	8,192.68
7 Apr 11	5105657050 Professional Service	Agency Domiciliary Care	-939.61
3 May 11	5000139359 Pay To Vol And Other	r Fostering By Other Agencies	4,026.90
3 May 11	5000139358 Pay To Vol And Other	r Fostering By Other Agencies	2,895.00
3 May 11	5000139360 Pay To Vol And Other	r Fostering By Other Agencies	2,115.00
9 May 11	5000140242 Pay To Vol And Other	r Fostering By Other Agencies	3,964.20
9 May 11	5000140241 Pay To Vol And Other	r Fostering By Other Agencies	3,964.20
9 May 11	5000140240 Pay To Vol And Other	r Fostering By Other Agencies	3,964.20
9 May 11	5000140244 Pay To Vol And Other	r Fostering By Other Agencies	7,928.40
12 May 11	5000141033 Pay To Vol And Other	r Fostering By Other Agencies	-671.15
3 Jun 11	5000144009 Pay To Vol And Other	r Fostering By Other Agencies	4,161.44
3 Jun 11	5000144003 Pay To Vol And Other	r Fostering By Other Agencies	4,027.20
3 Jun 11	5000144008 Pay To Vol And Other	r Fostering By Other Agencies	3,356.00
3 Jun 11	5000144026 Pay To Vol And Other	r Fostering By Other Agencies	-3,964.20
14 Jun 11	5000145481 Pay To Vol And Other	r Fostering By Other Agencies	4,096.34
14 Jun 11	5000145519 Pay To Vol And Other	r Fostering By Other Agencies	4,096.34
14 Jun 11	5000145515 Pay To Vol And Other	r Fostering By Other Agencies	4,096.34
14 Jun 11	5000145484 Pay To Vol And Other	r Fostering By Other Agencies	4,161.13
14 Jun 11	5000145507 Pay To Vol And Other	r Fostering By Other Agencies	8,192.68
		Total	107,833.65

### Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 11	<u>5000148533</u> P	ay To Vol And Other	Fostering By Other Agencies	4,096.34
6 Jul 11	<u>5000148531</u> P	ay To Vol And Other	Fostering By Other Agencies	4,096.34
6 Jul 11	<u>5000148530 P</u>	ay To Vol And Other	Fostering By Other Agencies	4,096.34
6 Jul 11	<u>5000148529</u> P	ay To Vol And Other	Fostering By Other Agencies	8,192.68
18 Aug 11	<u>5000155119</u> P	ay To Vol And Other	Fostering By Other Agencies	7,928.40
18 Aug 11	<u>5000155117</u> P	ay To Vol And Other	Fostering By Other Agencies	3,964.20
18 Aug 11	<u>5000155113</u> P	ay To Vol And Other	Fostering By Other Agencies	3,964.20
18 Aug 11	<u>5000155114</u> P	ay To Vol And Other	Fostering By Other Agencies	3,964.20
18 Aug 11	<u>5000155136</u> P	ay To Vol And Other	Fostering By Other Agencies	-1,610.88
13 Sep 11	<u>5000158600</u> P	ay To Vol And Other	Fostering By Other Agencies	4,096.34
13 Sep 11	<u>5000158597</u> P	ay To Vol And Other	Fostering By Other Agencies	4,096.34
13 Sep 11	<u>5000158609</u> P	ay To Vol And Other	Fostering By Other Agencies	4,096.34
13 Sep 11	<u>5000158626</u> P	ay To Vol And Other	Fostering By Other Agencies	8,192.68
			Total	59,173.52

### Q3 2011-12 payments

#### Expense Type Service Area

Date	Transaction	Expense Type	Service Area	Amount £
24 Oct 11	<u>5000163165</u> Pa	ay To Vol And Other For	stering By Other Agencies	<u>s</u> 3,964.20
24 Oct 11	<u>5000163167</u> Pa	ay To Vol And Other For	stering By Other Agencies	<u>s</u> 3,964.20
24 Oct 11	<u>5000163169</u> Pa	ay To Vol And Other For	stering By Other Agencies	<u>s</u> 7,928.40
8 Nov 11	<u>5000165561</u> Pa	ay To Vol And Other For	stering By Other Agencies	<u>s</u> 8,192.68
8 Nov 11	<u>5000165560</u> Pa	ay To Vol And Other For	stering By Other Agencies	<u>s</u> 4,096.34
8 Nov 11	<u>5000165558</u> Pa	ay To Vol And Other For	stering By Other Agencies	<u>s</u> 4,096.34
22 Nov 11	<u>5000168220</u> Pa	ay To Vol And Other For	stering By Other Agencies	<u>s</u> 3,964.20
22 Nov 11	<u>5000168223</u> Pa	ay To Vol And Other For	stering By Other Agencies	<u>s</u> -3,171.36
14 Dec 11	<u>5000172132</u> Pa	ay To Vol And Other For	stering By Other Agencies	<u>s</u> 8,192.68
14 Dec 11	<u>5000172131</u> Pa	ay To Vol And Other For	stering By Other Agencie	<u>s</u> 4,096.34

14 Dec 11 5000172130 Pay To Vol And Other Fostering By Other Agencies 4,096.34					
		Total	49,420.3	6	
		Q4 2011-12 payme	ents		
Date	Transaction	Expense Type	Service Area	Amount £	
10 Jan 12	<u>5000174934</u>	Payments To Voluntary And O	Fostering By Other Agencies	-1,717.82	
10 Jan 12	<u>5000174933</u>	Payments To Voluntary And O	Fostering By Other Agencies	-4,096.34	
10 Jan 12	<u>5000174928</u>	Payments To Voluntary And O	Fostering By Other Agencies	3,832.06	
16 Jan 12	<u>5000175735</u>	Payments To Voluntary And O	Fostering By Other Agencies	7,664.12	
10 Feb 12	<u>5000179616</u>	Payments To Voluntary And O	Fostering By Other Agencies	4,096.49	
10 Feb 12	<u>5000179612</u>	Payments To Voluntary And O	Fostering By Other Agencies	4,096.49	
13 Feb 12	<u>5000179947</u>	Payments To Voluntary And O	Fostering By Other Agencies	4,096.49	
15 Mar 12	<u>5000185763</u>	Payments To Voluntary And O	Fostering By Other Agencies	-5,285.79	
			Total	12,685.70	

### Comments

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Inspired by Adrian Short's Armchair Auditor

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